**[Banner_Img]**

| | |
|---|---|
| To: [Company] | To: [Company] |
| Client: reema | Order Date : [OrderDate] |
| Address :[CLIENTADD] | |
| Quotation No: [OrderId] | Invoice No: [INVID] |
| Address :[CLIENTADD] | |
| Quotation No: [OrderId] | Invoice No: [INVID] |

| Sr.No | Particulars | Qty. | Unit Cost | Amount |
|---|---|---|---|---|
| 0 | abc | 44 | 1300 | 57200 |
| 1 | abc | 44 | 1300 | 57200 |

|  |  |
|---|---|
| Charge | [ClientCharge] |
| Discount | [Discount] |
| S.Tax [TaxRate] % | [TaxAmt] |
| Total | [Total] |
| Paid | [Total] |
| Remain | [Total] |

Remark

E.&.O.E.

Venture Of

[CMPLOGO]